

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Telephones - Irrigation & CAD(PW) Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers - Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT**

**G.O.Rt.No. 902**

**Dated: 19 -11-2009**

Read the following:-

**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.40,102/- (Rupees Thirty nine thousand seven hundred and twenty five only) towards the telephone charges of the following telephone Nos. used by the officers of this department during the month September and October 2009.

| Sl.No. | Telephone No. | Bill date  | Expenditure         | Used by                        |
|--------|---------------|------------|---------------------|--------------------------------|
| 1.     | 23452411      | 26.10.2009 | Rs. 7087-00         | Secy (AD) (Office)             |
| 2.     | 23452471      | 26.10.2009 | Rs. 1333-00         | Secy(AD) Fax( office)          |
| 3.     | 23452529      | 26.10.2009 | Rs. 1599-00         | Prl.Secy (IRR) Office          |
| 4.     | 23453511      | 26.10.2009 | Rs. 1598-00         | Prl.Secy,(IRR) Fax ( office)   |
| 5.     | 23450857      | 26.10.2009 | Rs. 1600-00         | Prl Secy.(Progects) office     |
| 6.     | 23454327      | 26.10.2009 | Rs. 1080-00         | Advisor (office)               |
| 7.     | 23451210      | 08.11.2009 | Rs. 1011-00         | Spl Secy Fax (Office)          |
| 8.     | 23456819      | 26.10.2009 | Rs. 1600-00         | Joint.Secretary(Tech) (office) |
| 9.     | 23453094      | 26.10.2009 | Rs. 1192-00         | C.T.E (office)                 |
| 10.    | 23453250      | 08.11.2009 | Rs. 639-00          | Asst Secy (OP) (office)        |
| 11.    | 23453250      | 30.09.2009 | Rs. 377-00          | Asst Secy (OP)(office)         |
| 12.    | 23450436      | 26.10.2009 | Rs. 1599-00         | Secy (RRM) (office)            |
| 13.    | 23450437      | 26.10.2009 | Rs. 469-00          | Advisor ( Office)              |
| 14.    | 23450656      | 08.11.2009 | Rs. 3257-00         | Dy Secy (RR)(office)           |
| 15.    | 23450999      | 08.11.2009 | Rs. 3257-00         | Spl Secy (SKG) (Office)        |
| 16.    | 23412078      | 26.10.2009 | Rs. 709-00          | Secy. (RR)(Residence)          |
| 17.    | 23418447      | 26.10.2009 | Rs. 5822-00         | Secy AD (Residence)            |
| 18.    | 23412817      | 26.10.2009 | Rs. 900-00          | Spl Secy(AKJ)(Residence)       |
| 19.    | 23410353      | 26.10.2009 | Rs. 570-00          | Spl Secy (CC) (Residence)      |
| 20.    | 23413986      | 26.10.2009 | Rs. 1266-00         | Spl Secy (SKG) (Residence)     |
| 21.    | 24051583      | 28.10.2009 | <u>Rs. 3137-00</u>  | CTE ( Res)                     |
| Total  |               |            | <u>Rs.40,102-00</u> |                                |

(Rupees Twenty nine thousand seven hundred and twenty five only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD(PW) Department - 130.Office Expenses - 131.Utility payments".

3. The Irrigation & CAD (PW-OP:Claims) Department shall draw an account payee cheque in favour of **"AO(Cash) BSNL HYD"** for the amount sanctioned at para-1 above.

4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**KSPV PAVAN KUMAR**  
**JOINT SECRETARY TO GOVERNMENT**

**To**  
The Irrigation & CAD (PW-OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//Forwarded :: By Order//**

SECTION OFFICER